

Date: Thursday, 11/09/2008 10:41:53 AM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : PLUG
Job Number : 41972	
Estimate Number : 12292	
P.O. Number :	Part Number : D26513
This Issue : 11/09/2008 S.O. No. :	Drawing Number : D2651 REV.B
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 41124	Material :
Written By :	Due Date : 15/10/2008
Checked & Approved By : <u>JLD 08.9.11</u>	Qty: <u>500</u> 200 Um: Each
Comment : est rev. A 06.02.15 new issue EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 7154

Purchase P/N: 2-008 as per Dwg D2651

Supplier: Parker

Ensure Certificate of Conformity is attached

C 208/09/12
(500)

2.0	MS28775008	O RING
-----	------------	--------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 200.0000 Each(s)
 O RING

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure material certification is attached

P 28/9/17 (500)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

Ensure Material certification comply to Dwg D3446

806/04/17 (2500) counter

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: _____

P 28/9/17 (500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 11/09/2008 10:41:53 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLUG

Job Number: 41972

Part Number: D26513

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/18 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08.09.18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

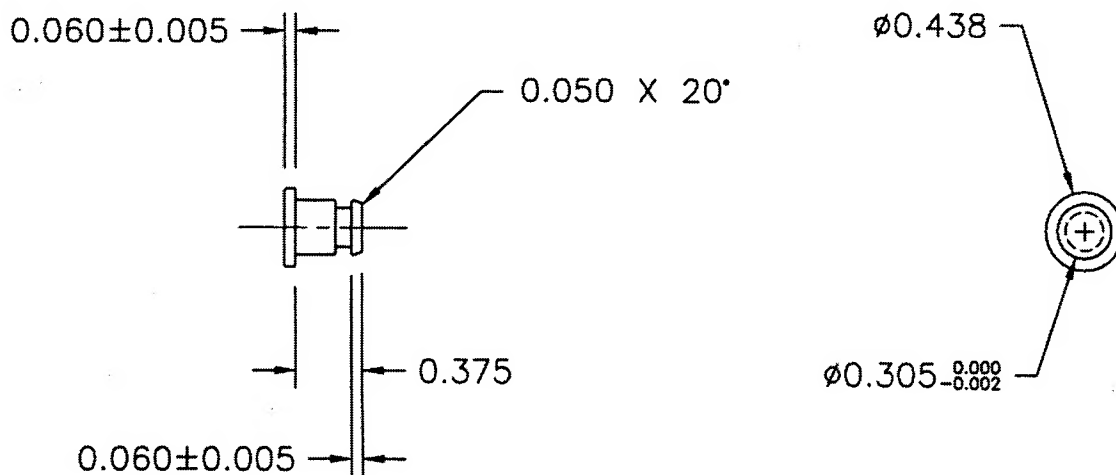
NOTE: Date & initial all entries



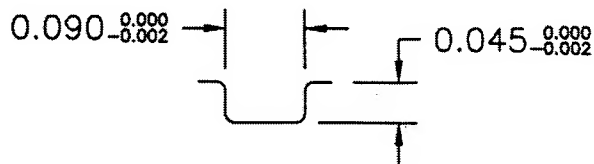
DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED
03.12.19 #

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

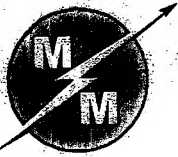
D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 41972

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M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

S47429

PAGE 2

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		FOB.	
7154		09/15/08	FEDX INTL ECON COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	500	Description CR MAX RIVET CTRL#: 2008B03033 LOT#: 86964511 LOT QTY: 300 Country of Origin USA MS21042L5 TARIFF: 7318.16.006	0.550	EA	0	✓ 500	275.00
	100	Description LOCKNUT CTRL#: 2008C06108 LOT#: 512976 LOT QTY: 500 Country of Origin USA MS21060L3K TARIFF: 8803.30.000	1.400	EA	0	✓ 100	140.00
	50	Description LOCKNUT CTRL#: 2008D00130 LOT#: 5278461-000 LOT QTY: 100 Country of Origin USA MS24693C277 TARIFF: 7318.15.209	0.300	EA	0	50	15.00
	500	Description SCREW CTRL#: 2007H04581 LOT#: 47319 LOT QTY: 50 Country of Origin USA MS28775-008 TARIFF: 7415.39.000	0.150	EA	0	✓ 500	75.00
		Description PACKING CTRL#: 2007E04601					
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Director of Worldwide Quality

BY RECEIVING THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



Parker Hannifin Corporation
 O-Ring Division
 Parker Seal de Matamoras
 Diagonal Lorenzo De La Garza #13 Ciudad
 H. Matamoras, Tam. 87499, Mexico
 Phone: (859) 335-3000

— NOTICE —
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 181784 received by us from SWAN ENG SPLY KANSAS KS is traceable to C.B.I. Number 0080055115 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS28775-008.	MS28775-008	N0304 -75	20000	1Q07	05/02/07
TESTED AS: 2-214 & BUTTONS					
PHYSICAL PROPERTIES		REQUIREMENTS	VARIATION	PARKER FINDINGS	
SPECIFICATION MIL-P-25732C		TYPE	CLASS	TEST DT 03/21/07	
ASTMD297 SPECIFIC GRAVITY			(1.26 - 1.30)	1.2800	
ASTMD2240 HARDNESS SHORE A		(68 - 80)	(70 - 80)	75	
ASTMD1414 TENSILE STRENGTH, PSI		1350 MIN	(1440 - 2160)	1691	
ASTMD1414 ELONGATION, %		160 MIN	(160 - 226)	190	
MODULUS AT 100% ELONG.		500 MIN	(500 - 9999)	638	
TR-10 50% ELONG. 10% RETURN		-49 MAX		-50.0	
FLUID AGEING 70 HRS AT 275F IN MIL H-5606					
ASTMD395 COMPRESSION SET % MAX		55		34.2	
TR-10		-49 MAX		-52.0	
ASTMD2240 HARDNESS CHANGE		+5 -15		-12.0	
VOLUME CHANGE		1 +20		20.0	

Testing Performed By PSDM Lab
 Diagonal Lorenzo De La Garza #13 Ciudad
 H. Matamoras, Tam. 87499, Mexico

CAGE CODE: 02697

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

**O-Ring Division
 PARKER HANNIFIN CORPORATION**

By

Ruben Ramirez
 Quality Assurance Manager

